## **Status of Reimbursement**

## Harrison County and The cities of Biloxi, D'Iberville, Gulfport, Long Beach, Pass Christian May 11, 1999

Jurisdiction	Total Approved	75% Max Eligible	Paid to Date 75% + Adm.
Harrison County			(debris only)
DSR's Amount	\$5,612,355	\$4,209,269	\$2,859,476
Adm. Cost	\$64,062	\$64,062	\$49,126
Total	\$5,676,417	\$4,273,331	\$2,908,602

Jurisdiction	Total Approved	75% Max Eligible	Paid to Date 75% + Adm.
Biloxi			(debris only)
DSR's Amount	\$1,162,791	\$872,094	\$496,427
Adm. Cost	\$22,628	\$22,628	\$14,238
Total	\$1,185,419	\$894,722	\$510,665

Jurisdiction	Total Approved	75% Max Eligible	Paid to Date 75% + Adm.
D'Iberville			
DSR's Amount	\$58,859	\$44,145	\$0
Adm. Cost	\$1,766	\$1,766	\$0
Total	\$60,625	\$45,911	\$0

D'Iberville is deobligating some of the funds, when deobligation process is complete Federal funds can be transferred

Jurisdiction	Total Approved	75% Max Eligible	Paid to Date 75% + Adm.
Gulfport			(debris only)
DSR's Amount	\$2,030,178	\$1,522,636	\$734,086
Adm. Cost	\$31,302	\$31,302	\$20,576
Total	\$2,061,480	\$1,553,938	\$754,662

Jurisdiction	Total Approved	75% Max Eligible	Paid to Date 75% + Adm.
Long Beach			
DSR's Amount	\$227,387	\$170,541	\$0
Adm. Cost	\$5,548	\$5,548	\$0
Total	\$232,935	\$176,089	\$0

Long Beach is scheduled to be forwarded all Federal funds plus administrative costs week of 17 May

Jurisdiction	Total Approved	75% Max Eligible	Paid to Date 75% + Adm.
Pass Christian			(debris only)
DSR's Amount	\$220,951	\$165,713	\$51,900
Adm. Cost	\$5,419	\$5,419	\$2,076
Total	\$226,370	\$171,132	\$53,976

Total All Jurisdictions	Total Approved	75% Max Eligible	Paid to Date 75% + Adm.
Totals			(debris only)
DSR's Amount	\$9,312,521	\$6,984,398	\$4,141,889
Adm. Cost	\$130,725	\$130,725	\$86,016
Grand Total	\$9,443,246	\$7,115,123	\$4,227,905

Reimbursement of Funds	Reimbursement Completed
Total DSR Funds	44 percent
Total Adm. Funds	66 percent
Total Fed. Eligible	59 percent

Total DSR Funds = Fed. + State + Local Shares Total Adm. Funds = Fed. + State + Local Shares Total Fed. Eligible = Federal Share only

Additionally, the perception is that the State is holding some \$7.1 million in Federal funds in the State Treasury, pending disbursement to applicants. THIS IS NOT CORRECT. The \$7.1 million is obligated by FEMA based on *estimates* contained in the DSR's (and the attached projects). Only when the applicant submits to MEMA (which then provides it to FEMA) documentation to substantiate the DSR, is the Federal share "drawn down" electronically from FEMA.

Note also that while Category A (debris) is the only category wherein reimbursement has been made to date in Harrison County, that also represents the largest portion of eligible reimbursement.